



Treasury Special - Expenditures

Check #	Date	Description	Category	Withdrawal
1007	03/12/18	Motorola Solutions - Headsets & audio accessories		\$513.23
Totals				\$513.23



MOTOROLA

MOTOROLA SOLUTIONS, INC.
1301 E. Algonquin Road
Schaumburg, IL 60196



Visit our website at: www.motorola.com

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BILL TO BERKELEY COUNTY SHERIFFS OFFICE
BERKELEY COUNTY GOVERNMENT
PO BOX 6122
MONCKS CORNER, SC 29461

00054-00054-00054

Payment Terms: NET 30 DAYS FROM INVOICE DATE
Sales Order Number: 0953240080105

INVOICE

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Page 1 of 1

TOTAL INVOICE AMOUNT:	\$513.23
MOTOROLA INVOICE NUMBER:	41248947
INVOICE DATE:	04/09/2018
PAYMENT DUE:	05/09/2018
CUSTOMER ACCOUNT NUMBER:	1036829713 0002
PURCHASE ORDER DATE:	
YOUR P.O.#:	CH#1007

For questions concerning this Invoice please contact
Motorola at: 1-888-567-7347

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1	RMN4052	1	HEADSET, TACTICAL W/BOOM MIC	262.13	262.13
2	PMLN6095A	1	AUDIO ACCESSORY-AUDIO ADAPTER, IN-LI	213.08	213.08
3		1	SALES TAX	38.02	38.02
4			THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS		
SUBTOTAL					513.23
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 05/09/2018)					513.23

Daniel
Buckner 1st Pay

Detach here and return bottom portion with your payment.

IM1A-1

INVOICE NUMBER CUSTOMER ACCOUNT NUMBER PAYMENT DUE
41248947 1036829713 0002 05/09/2018

Please put your Invoice Number and your Customer Account Number
on your check for prompt processing.

BERKELEY COUNTY SHERIFFS OFFICE
BERKELEY COUNTY GOVERNMENT
PO BOX 6122
MONCKS CORNER, SC 29461

Payment Coupon

Invoice Total	Amount Paid
\$513.23	

Send Payment To:

MOTOROLA

MOTOROLA SOLUTIONS, INC.
P.O. BOX 404059
ATLANTA, GA 30384-4059

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